

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELA MOFFETT

Debtor(s)

Case No. 17-22963

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2017.
- 2) The plan was confirmed on 09/12/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/04/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$750.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$750.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$541.75
Court Costs	\$0.00
Trustee Expenses & Compensation	\$35.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$577.00

Attorney fees paid and disclosed by debtor: \$128.24

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS	Unsecured	2,500.00	NA	NA	0.00	0.00
Bulicity Financial Sol	Unsecured	439.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Unsecured	608.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	350.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,900.00	1,606.81	1,606.81	0.00	0.00
COMCAST CABLE	Unsecured	2,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,500.00	1,109.53	1,109.53	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	436.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	319.00	NA	NA	0.00	0.00
ERC	Unsecured	1,296.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	159.00	159.28	159.28	0.00	0.00
Guaranty Bank	Unsecured	12.00	24.10	24.00	0.00	0.00
HONOR FINANCE LLC	Secured	6,300.00	10,464.62	10,454.00	117.00	56.00
HONOR FINANCE LLC	Unsecured	4,154.00	NA	0.62	0.00	0.00
JD RECEIVABLES LLC	Unsecured	NA	132.92	132.92	0.00	0.00
LVNV FUNDING	Unsecured	188.00	204.60	204.60	0.00	0.00
MCCARTHY BURGESS & WOLFF	Unsecured	477.00	NA	NA	0.00	0.00
Ncc Business Svcs Inc	Unsecured	623.00	NA	NA	0.00	0.00
PANGEA PROPERTIES	Unsecured	735.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,500.00	882.61	882.61	0.00	0.00
Payliance	Unsecured	268.00	NA	NA	0.00	0.00
Payliance	Unsecured	175.00	NA	NA	0.00	0.00
Payliance	Unsecured	107.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,403.00	1,403.60	1,403.60	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	1,500.00	2,665.48	2,665.48	0.00	0.00
PROGRESSIVE LEASING	Unsecured	700.00	NA	NA	0.00	0.00
RENT A CENTER	Unsecured	1,500.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	2,000.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,301.00	1,237.09	1,237.09	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	553.00	316.48	316.48	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	361.00	289.36	289.36	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRIDENT ASSET MANAGEMENT	Unsecured	98.00	NA	NA	0.00	0.00
UNITED TRANZATIONS LLC	Unsecured	98.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	8,672.00	18,729.15	18,729.15	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,797.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,384.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,591.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE	Unsecured	500.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,454.00	\$117.00	\$56.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,454.00	\$117.00	\$56.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,761.53	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$577.00</u>	
Disbursements to Creditors	<u>\$173.00</u>	
TOTAL DISBURSEMENTS :		<u>\$750.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/02/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.